INVOICE

Remit to:

LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816

CITY OF CARSON ATTN: ACCOUNTS PAYABLE 701 E. CARSON STREET CARSON, CA 90745

Please check if address has changed.Write correct address on back of stub and attach with payment

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	203048VL	03-18-20
-	ARDept/BPRO	Due Date
	SH:PM	04-17-20
	Project No	Revenue Source
		9428
	Amount Due	Amount Enclosed
	\$51	.5.73

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Sheriff

Sheriff ORIGINAL

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department

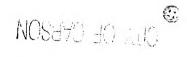
			Customer	Number		Invoice	ice Number		Invoice Date				
			508690			2030487	/L	03	-18-20				
Invoice Charges													
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit				
1		Prisoner Maint - Cities	02-01-20	02-29-20			•		\$515.73				
						TO	OTAL INVOIC	CE Charges	\$515.73				

Other Charges	The state of the s
Description	Charge
	TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 04-17-20	\$515.73

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324.

191-101-101-101-100-4



2020 HY6 53 BH 4: #1



LOS ANGELES COUNTY SHERIFF'S DEPARTMENT PRISONER MAINTENANCE AUTOMATED BILLING PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL FOR THE MONTH OF FEBRUARY 2020

FINANCIAL PROGRAMS BUREAU

CHARGEABLE TO: CARSON

									DAILY MAINTENANCE RATES											
													PITCHESS DETENTION							
BOOKING NUMBER	CHARGE		NAME	DATE BOOKED	RELEASE DATE	RELEASE REASON	BILLED FROM	BILLED DAYS	MCJ	TTCF	CRDF	NCCF	EAST	SOUTH	NORTH	BLEND	JAIL WARD	BOOKING FEE		TOTAL
									\$ 177.16	\$ 204.49	\$ 192.15	\$ 127.02	\$ 170.37	\$ 201.81	\$ 142.95	\$ 171.91	5 4,148.91	\$ 358.02		
5869812	CAMC4209		omico cy nomicanosci *	02/08/20	02/09/20	CITE	02/08/20	1								\$ 171.91			\$	171.91
5872089	CAMC4137	€	4	02/11/20	02/12/20	CITE	02/11/20	1								\$ 171.91			\$	171.91
5869822	CAMC4209	D	uti i	02/08/20	02/09/20	CITE	02/08/20	1								\$ 171.91			\$	171.91
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GRAND TOTAL \$515.73